

EXHIBIT B

(Detailed Description of Expenses Incurred During Fee Period)

Invoice Date 11/14/23
 Invoice Number 30650412
 File No. 264995.000001
 Claim/Client File No. Case No. 23-10831-MFW
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Official Committee of Unsecured Creditor
 In re Lordstown Motor Corporation

FOR COSTS AND EXPENSES INCURRED THROUGH 09/30/23

Date	Description	Amount
09/11/23	Miscellaneous Expenses - Vendor: JANET O. KUSCH Invoice#: 6140339509111809 Date: 9/11/2023 - Detroit Visa - Janet Kusch - Other, 08/09/23, Certificate of Good Standing for Sean McNally	50.00
09/15/23	Search Costs - VENDOR: Pacer Service Center INVOICE#: 8312023 DATE: 8/31/2023 Document Retrieval	135.30
09/26/23	Airfare Costs - Vendor: DEBORAH KOVSKY-APAP Invoice#: 6179295209261851 Date: 9/26/2023 - Lordstown - Deborah Kovsky-Apap - Airfare, 09/21/23, Travel to New York for meeting with debtors and equity committee	962.80
	Total:	1,148.10
	Total Costs:	\$1,148.10